AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC		ct ID Code	Page 1 Of 10
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (If applicable)
P00216	2007JUL19	SEE SCHEDULI	Ε		
6. Issued By	Code W56HZV	7. Administered By (If of	ther than Item 6	•	Code S2305A
U.S. ARMY TACOM LCMC AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE		DCMA DETROIT U.S. ARMY TANK & (TACOM) ATTN: DCMAE-GJD WARREN, MI 4839	7-5000		
EMAIL: LEONARD.J.SOKOLOWSKI@US.ARMY		SCD F			Г но0337
8. Name And Address Of Contractor (No., Stre GENERAL DYNAMICS LAND SYSTEMS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3200	et, City, County, State and	I Zip Code)	9B. Dated (See Item 11)	
		X	10A. Modif	cation Of Contract/	Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		DAAE07-01		
Code 7W356 Facility Code			2001AUG29	(See Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATI	ONS	_
is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If received to the property of the pr	ing copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If I provided each telegram or quired) ITEM ONLY APPLIES T It Modifies The Contraint To: A. It is Modified To Reflect The Authority of FAR 43.14	of the amendments: (b) By reference to the solicitation GNATED FOR THE RECE by virtue of this amendment letter makes reference to the solicitation of the solicitation	acknowledging in and amendment of OFFER it you desire to che solicitation and CONTRACTS/OI In Item 14.	eceipt of this ame nd tt numbers. FAILUI S PRIOR TO THE I hange an offer alrea d this amendment, a DRDERS	ment on each copy of the RE OF YOUR HOUR AND DATE dy submitted, such nd is received prior to the
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		_ copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicit	ation/contract su	bject matter where f	easible.)
Except as provided herein, all terms and conditand effect.	ions of the document refe	renced in item 9A or 10A, a	as heretofore cha	nged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And T JOHN REGENHARD JOHN. REGENHARD	T	ng Officer (Type or (586)574-6973	print)
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
(C1	-	By	/SIGNED/	- Occ \	2007JUL19
(Signature of person authorized to sign)		(Signatu	re of Contractin	g Officer)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00216

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS TANK SYSTEM TECHNICAL SUPPORT (STS)
CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS)

THIS ACTION: P00216 to DAAE07-01-C-N075

CURRENT AMOUNT: \$786,410,311
THIS ACTION: \$ -0NEW AMOUNT: \$786,410,311

- 1. The purpose of modification P00216 is to reallocate assets. In accordance with Section C, Scope of Work, specifically paragraph C.1.9.4. and as a result of a shift in priorities, authorized material is reduced and converted over to labor/manhours. The following CLINs are impacted:
- a) Under CLIN 0004 U.S. Army Fielding, Authorized Material is reduced by \$25,914 (\$23,790 cost, \$2,124 fixed fee) and Authorized Labor/manhours is increased by \$25,914 (\$23,781 cost, \$2,133 fixed fee). The total amount of the CLIN remains unchanged at \$7,518,616.
- b) Under CLIN 0005 U.S. Total Package Fielding, Authorized Material is reduced by \$245,636 (\$225,491 cost, \$20,145 fixed fee) and Authorized Labor/manhours is increased by \$245,636 (\$225,350 cost, \$20,286 fixed fee). The total amount of the CLIN remains unchanged at \$7,470,802.
- c) Under CLIN 0015 U.S. Army Fielding, Authorized Material is reduced by \$126,760 (\$116,364 cost, \$10,396 fixed fee) and Authorized Labor/manhours is increased by \$126,760 (\$116,304 cost, \$10,456 fixed fee). The total amount of the CLIN remains unchanged at \$2,412,307.
- d) Under CLIN 0016 U.S. Army Total Package Fielding, Authorized Material is reduced by \$697,062 (\$639,894 cost, \$57,168 fixed fee) and Authorized Labor/manhours is increased by \$697,062 (\$639,549 cost, \$57,513 fixed fee). The total amount of the CLIN remains unchanged at \$1,794,000.
- e) Under CLIN 0018 Post Deployment Software, Authorized Material is reduced by \$41,360 (\$37,968 cost, \$3,392 fixed fee) and Authorized Labor/manhours is increased by \$41,360 (\$37,970 cost, \$3,390 fixed fee). The total amount of the CLIN remains unchanged at \$19,462,920.
- f) Under CLIN 0019 U.S. Marine Fielding, Authorized Material is reduced by \$130,351 (\$119,646 cost, \$10,705 fixed fee) and Authorized Labor/manhours is increased by \$130,351 (\$119,577 cost, \$10,774 fixed fee). The total amount of the CLIN remains unchanged at \$2.421.103.
- g) Under CLIN 0042 U.S. Contractor Support to Contingency Operations, Authorized Material is reduced by \$196,690(\$180,559 cost, \$16,131 fixed fee) and Authorized Labor/manhours is increased by \$196,690 (\$180,494 cost, \$16,196 fixed fee). The total amount of the CLIN remains unchanged at \$28,702,150.
- 2. This action is accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract remains unchanged at \$ \$786,410,311.
- 3. The period of performance for this contract is extended to 31 Dec 2007 so work spelled out in these existing Work Directives can be concluded.
- 4. Option labor/manhours, material and subcontracting are adjusted as follows:

Hours:

17,859,275.00 Prior Hours available

6,494,074.77 Prior Hours Used

18,276.68 Hours Exercised this action

6,512,351.45 New Amount Hours Used

11,346,923.55 New Amount Hours Available

Material Dollars:

\$316,487,644 Material \$ ceiling \$181,931,358 Prior Material \$ used \$-1,463,772 Material \$ this action \$180,467,586 New Amount Material \$ used \$136,020,058 New Amount Material \$ available

Subcontractor Dollars:

\$ 107,573,471 Material \$ ceiling

\$ 18,327,734 Prior Subcontracting \$ used

CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 3 of 10
CONTINUATION SHEET	PHN/SHN DAAE07-01-C-N075	MOD/AMD P00216	

Name of Offeror or Contractor: General Dynamics Land Systems

\$ -0- Subcontracting \$ this action \$ 18,327,734 New Amount Subcontracting \$ used \$ 89,245,737 Subcontracting \$ Available

*** END OF NARRATIVE A0193 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	5250,1217 621,65 61,621,63				
	MOUNT II C ADMY ETELDING (DAA)				
	NOUN: U.S. ARMY FIELDING (PAA)				
	DAGEG TARROW (MANUSURG)				
	BASIC LABOR/MANHOURS: 74,878.91 OPTION 2: 24,369.20 *				
	TOTAL AUTHORIZED LABOR/MANHOURS: 99,248.11 *				
	BASIC LABOR/MANHOURS:				
	ESTIMATED COST: \$ 4,911,306				
	FIXED FEE: \$ 441,037 TOTAL CPFF: \$ 5,352,343				
	101AL CPFF. \$ 5,352,343				
	OPTION 2 LABOR/MANHOURS:				
	ESTIMATED COST: \$ 1,793,085 * FIXED FEE: \$ 160,837 *				
	TOTAL CPFF: \$ 1,953,922 *				
	MATERIAL: ESTIMATED COST: \$ 194,936 *				
	FIXED FEE: \$ 17,415 *				
	TOTAL: \$ 212,351 *				
	TOTAL CUMULATIVE FUNDING: \$7,518,616				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR				
	PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO *				
	GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH				
	OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00216				
	(End of narrative B001)				

Reference No. of Document Being Continued MOD/AMD P00216

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	TOTAL PACKAGE FIELDING				
	SECURITY CLASS: Unclassified				
	NOUN: TOTAL PACKAGE FIELDING - PAA				
	AUTHORIZED LABOR/MANHOURS: 120,641.02 * BASIC (OPTION 1): 69,211.93 OPTION 2 HRS: 51,429.09 *				
	OPTION 1: ESTIMATED COST: \$4,009,446				
	FIXED FEE: \$ 360,593 TOTAL COST: \$4,370,039				
	OPTION 2: ESTIMATED COST: \$1,804,103 * FIXED FEE: \$ 162,533 * TOTAL COST: \$1,966,636 *				
	MATERIAL AUTHORIZED: \$1,134,127 *				
	MATERIAL COST: \$1,041,113 * MATERIAL FEE: \$ 93,014 * TOTAL MATERIAL COST: \$1,134,127 *				
	TOTAL CUMULATIVE FUNDING: 7,470,802				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00216				
	(End of narrative A001)				

Reference No. of Document Being Continued

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27 0.000 0					
Name of Offeror or Contractor:	GENERAL.	DYNAMICS	T.AND	SYSTEMS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: U.S. ARMY FIELDING (OMA)				
	AUTHORIZED LABOR/MANHOURS: 33,693.02 *				
	OPTION 1: 13,335.15 OPTION 2: 20,357.87 *				
	OPTION 1: ESTIMATED COST: \$804,776				
	FIXED FEE: \$ 72,410				
	TOTAL: \$877,186				
	OPTION 2:				
	ESTIMATED COST: \$1,376,805 * FIXED FEE: \$ 123,777 *				
	TOTAL: \$1,500,582 *				
	MATERIAL AUTHORIZED: \$ 34,539 *				
	MATERIAL COST: \$ 31,705 *				
	MATERIAL FEE: \$ 2,834 *				
	TOTAL MATERIAL COST: \$ 34,539 *				
	TOTAL CUMULATIVE FUNDING: \$2,412,307				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR				
	PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO *				
	GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH				
	OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00216				
	(End of narrative B001)				

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00216 Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: U.S. ARMY TOTAL PACAKGE FIELDING (OMA)				
	BASE LABOR/MANHOURS: 4,221.97				
	OPTION 2: 9,762.08 *				
	AUTHORIZED LABOR/MANHOURS: 13,984.05 *				
	ESTIMATED COST: \$ 306,431				
	ESTIMATED COST: \$ 306,431 FIXED FEE: \$ 27,569 TOTAL: \$ 334,000				
	TOTAL: \$ 334,000				
	OPTION LABOR/MANHOURS:				
	ESTIMATED COST: \$787,018 *				
	FIXED FEE: \$ 70,776 *				
	TOTAL CPFF: \$857,794 *				
	MATERIAL AUTHORIZED: \$ 602,206 *				
	MATERIAL COST: \$ 552,819 * MATERIAL FEE: \$ 49,387 * TOTAL MATERIAL COST: \$ 602,206 *				
	MATERIAL FEE: \$ 49,387 *				
	TOTAL MATERIAL COST: \$ 602,206 *				
	TOTAL CUMULATIVE FUNDING: \$ 1,794,000				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00216				
	(End of narrative B001)				
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Reference No. of Document Being Continued

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE AMOUNT 0018 SERVICES LINE ITEM SECURITY CLASS: Unclassified NOUN: POST DEPLOYMENT SOFTWARE - OMA AUTHORIZED LABOR/MANHOURS: 191,217.30 * BASE HOURS: 63,446.46 RATE HOURS: 13,322.37 * OPTION 2: 114,448.47 * LABOR/MANHOURS(OPTION 1): ESTIMATED COST: \$5,718,429 FIXED FEE: \$510,744 TOTAL: \$6,229,173 \$6,229,173 LABOR/MANHOURS (OPTION 2): ESTIMATED COST: \$11,888,136 * FIXED FEE: \$ 1,039,677 * TOTAL: \$12,927,813 * MATERIAL AUTHORIZED: \$ 280,844 * MATERIAL COST: \$ 25,090 * MATERIAL FEE: \$ 305,934 * TOTAL CUMULATIVE FUNDING: \$19,462,920 GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * Modified by P00216 (End of narrative B001)

Reference No. of Document Being Continued

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TABLE OF OTHER OF CONTRACTOR GENERAL DYNAMICS	me of Offeror or Contractor: general dynamics lan	D SYSTEMS
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SECULITY CLASS: Unclassified MOCH: U.S. MARINE FIELDING - CMA AUTHORIZED LABOR/MANNOUR: 35,509.06 * BASE HOURS (OFTION 1): 14,560.32 OFTION 2 MES: 19,426.37 * BEST HAN: 1,722.47 BEST HANE: 1,722.47 BEST HANDED: S 77,546 TOTAL: S 901.71 OPTION 2: BESTMATHD COMF: S 822.635 FINDS FREE: \$116.466 * TOTAL: G.1409.852 * MATERIAL AUTHORIZED: S 71,349 * MATERIAL STRIE S 8,580 * MATERIAL STRIE S 8,580 * MATERIAL STRIE S 8,580 * TOTAL CUMULATIVE FUNDING: G 2,421,123 GOVERNMENT APPROVAL OF REPORT AND SCHEDILLE FUR PRESCRIANCE PROCESS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL OF HARDEN AND SCHEDILLE FUR STRUCKS OF GOVERNMENT APPROXIMAL AND SCHEDILLE FUR STRUCKS OF	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOUN: U.S. MARINE FIELDING - OMA AUTHORIZED LABOR/MANHOURS: 35,509.06 * BASE HOURS (OPTION 1): 14,360.32 OPTION 2 HRS: 19,426.27 * RATE HRS: 1,722.47 ESTIMATED COST: \$ 862,625 FIXED FEE: \$ 77,546 TOTAL: \$ 940.171 OPTION 2: BSTIMATED COST: \$1,293,220 * PIXED FEE: \$ 116,363 * TOTAL: \$1,409,583 * MATERIAL AUTHORIZED: \$ 71,349 * MATERIAL COST: \$ 65,501 * MATERIAL COST: \$ 5,848 * TOTAL MATERIAL COST: \$ 71,349 * TOTAL CUMULATIVE FUNDING: \$ 2,421,103 GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT ARRESISES OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY PO0216						
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ESTIMATED COST: \$1,293,220 * FIXED FEE: \$ 116,363 * TOTAL: \$1,409,583 * MATERIAL AUTHORIZED: \$ 71,349 * MATERIAL COST: \$ 65,501 * MATERIAL FEE: \$ 5,848 * TOTAL MATERIAL COST: \$ 71,349 * TOTAL CUMULATIVE FUNDING: \$ 2,421,103 GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216		TOTAL: \$ 940,171				
MATERIAL AUTHORIZED: \$ 71,349 * MATERIAL COST: \$ 65,501 * MATERIAL FEE: \$ 5,848 * TOTAL MATERIAL COST: \$ 71,349 * TOTAL CUMULATIVE FUNDING: \$ 2,421,103 GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216						
MATERIAL AUTHORIZED: \$ 71,349 * MATERIAL COST: \$ 65,501 * MATERIAL FEE: \$ 5,848 * TOTAL MATERIAL COST: \$ 71,349 * TOTAL CUMULATIVE FUNDING: \$ 2,421,103 GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216		FIXED FEE: \$ 116,363 *				
MATERIAL COST: \$ 65,501 * MATERIAL FEE: \$ 5,848 * TOTAL MATERIAL COST: \$ 71,349 * TOTAL CUMULATIVE FUNDING: \$ 2,421,103 GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216		TOTAL: \$1,409,583 *				
TOTAL MATERIAL COST: \$ 71,349 * TOTAL CUMULATIVE FUNDING: \$ 2,421,103 GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216		MATERIAL AUTHORIZED: \$ 71,349 *				
TOTAL MATERIAL COST: \$ 71,349 * TOTAL CUMULATIVE FUNDING: \$ 2,421,103 GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216		MATERIAL COST: \$ 65,501 *				
TOTAL CUMULATIVE FUNDING: \$ 2,421,103 GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216						
GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216		TOTAL MATERIAL COST: \$ 71,349 *				
PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216		TOTAL CUMULATIVE FUNDING: \$ 2,421,103				
PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216						
OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00216						
* MODIFIED BY P00216		GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH				
		OPTIONS IDENTIFIED IN SECTION B.				
		* MODIFIED BY P00216				
(End of narrative B001)						
(End of narrative BUU1)		(-, , , , , , , , , , , , , , , , , , ,				
		(End of narrative BUU1)				

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00216

ITEM NO	ror or Contractor: GENERAL DYNAMICS LAND SYSTEMS SUPPLIES/SERVICES	OHANTITY	TINITE	UNIT PRICE	AMOUNT
I I EWI NU	SUPPLIES/SERVICES	QUANTITY	UNIT	UNII PRICE	AMOUNT
0042	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: CONTRACTOR SUPPORT TO CONTINGENCY OPERATIONS	- OMA			
	Base Hours (option 1) 2,851.40				
	Rate Hours: 20,792.70				
	Option 2: 220,644.24 * AUTHORIZED LABOR/MANHOURS: 244,288.34 *				
	BASE: ESTIMATED COST \$ 268,146				
	ESTIMATED COST \$ 268,146 FIXED FEE: \$ 24,066				
	TOTAL: \$ 292,212				
	OPTION 2:				
	ESTIMATED COST: \$21,751,046 *				
	FIXED FEE: \$ 1,951,727 * TOTAL: \$23,702,773 *				
	MATERIAL AUTHORIZED: \$4,707,165 *				
	MATERIAL COST \$4 321 245 *				
	MATERIAL COST: \$4,321,245 * MATERIAL FEE: \$ 385,920 *				
	TOTAL: \$4,707,165 *				
	TOTAL CUMULATIVE FUNDING: \$28,702,150				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR				
	PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO				
	GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00216				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				